

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH DAKOTA**

In re: BLANSET, ROBERTA JANE

§ Case No. 12-10136

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Forrest Allred, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$60,313.95</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$66,197.00</u>
Total Distribution to Claimants: <u>\$1,082.11</u>	Claims Discharged Without Payment: <u>\$53,188.57</u>
Total Expenses of Administration: <u>\$426.54</u>	

3) Total gross receipts of \$ 3,057.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 1,548.35 (see **Exhibit 2**), yielded net receipts of \$1,508.65 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$53,986.69	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	426.54	426.54	426.54
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	53,574.03	18,683.81	54,270.68	1,082.11
TOTAL DISBURSEMENTS	\$107,560.72	\$19,110.35	\$54,697.22	\$1,508.65

4) This case was originally filed under Chapter 7 on July 18, 2012.
The case was pending for 16 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/21/2013 By: /s/Forrest Allred
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
BANK ACCOUNTS - Deuel National Bank	1129-000	1,505.48
TAX REFUNDS - 2012 prorated	1124-000	1,551.52
TOTAL GROSS RECEIPTS		\$3,057.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Roberta Jane Blanset	2012 tax refund refund	8200-002	1,548.35
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$1,548.35

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Wells Fargo Home Mortgage	4110-000	53,986.69	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$53,986.69	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Forrest Allred, Chapter 7 Trustee	2100-000	N/A	377.16	377.16	377.16
Forrest Allred, Chapter 7 Trustee	2200-000	N/A	9.38	9.38	9.38
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00

Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$426.54	\$426.54	\$426.54

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	PYOD, LLC	7100-000	4,830.23	5,112.33	5,112.33	296.10
2	Capital One Bank (USA), N.A.	7100-000	2,367.09	2,435.59	2,435.59	141.06
3	FIA CARD SERVICES, N.A.	7100-000	4,787.17	4,864.31	4,864.31	281.73
4	FIA CARD SERVICES, N.A.	7100-000	928.27	999.89	999.89	57.91
5	FIA CARD SERVICES, N.A.	7100-000	2,748.13	2,776.27	2,776.27	160.79
6	Capital Recovery V, LLC	7100-000	1,372.60	1,496.87	1,496.87	86.69
7	eCAST Settlement Corp,	7100-000	953.67	998.55	998.55	57.83
NOTFILED	NCO Financial	7100-000	2,650.00	N/A	2,650.00	0.00
NOTFILED	Sanford Health	7100-000	426.00	N/A	426.00	0.00
NOTFILED	Chase Card Services	7100-000	6,605.74	N/A	6,605.74	0.00
NOTFILED	ACS	7100-000	13,375.76	N/A	13,375.76	0.00
NOTFILED	ACS	7100-000	12,529.37	N/A	12,529.37	0.00

TOTAL GENERAL UNSECURED CLAIMS	\$53,574.03	\$18,683.81	\$54,270.68	\$1,082.11
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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 12-10136

Trustee: (610080) Forrest Allred, Chapter 7 Trustee

Case Name: BLANSET, ROBERTA JANE

Filed (f) or Converted (c): 07/18/12 (f)

§341(a) Meeting Date: 08/21/12

Period Ending: 11/21/13

Claims Bar Date: 06/13/13

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 REAL PROPERTY	56,000.00	0.00		0.00	FA
2 BANK ACCOUNTS - Deuel National Bank - 726	444.97	0.00		0.00	FA
3 BANK ACCOUNTS - Service First FCU 500	13.98	0.00		0.00	FA
4 BANK ACCOUNTS - Service First FCU - 057	40.00	0.00		0.00	FA
5 BANK ACCOUNTS - Service First FCU - 057	33.00	0.00		0.00	FA
6 BANK ACCOUNTS - Deuel National Bank	12.00	0.00		0.00	FA
7 BANK ACCOUNTS - Deuel National Bank	1,748.53	1,505.48		1,505.48	FA
8 HOUSEHOLD GOODS AND FURNISHINGS	1,020.00	0.00		0.00	FA
9 WEARING APPAREL	200.00	0.00		0.00	FA
10 TAX REFUNDS - 2012 prorated	1,646.37	3.17		1,551.52	FA
11 AUTOMOBILES - 1997 Chevy Suburban	1,500.00	0.00		0.00	FA
12 BANK ACCOUNTS - 1997 Buick Lasaber	250.00	0.00		0.00	FA
13 MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	200.00	0.00		0.00	FA
14 INVENTORY	600.00	0.00		0.00	FA
14 Assets Totals (Excluding unknown values)	\$63,708.85	\$1,508.65		\$3,057.00	\$0.00

Major Activities Affecting Case Closing:

Complete TDR

Initial Projected Date Of Final Report (TFR): July 18, 2012

Current Projected Date Of Final Report (TFR): July 16, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-10136
Case Name: BLANSET, ROBERTA JANE

Trustee: Forrest Allred, Chapter 7 Trustee (610080)
Bank Name: Rabobank, N.A.
Account: ****582966 - Checking Account
Blanket Bond: \$19,324,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3794
Period Ending: 11/21/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/11/13	{7}	Roberta Blanset	excess exemptions	1129-000	50.00		50.00
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	40.00
04/29/13		United States Treasury	2012 tax refund intercept		3,007.00		3,047.00
	{7}		excess exemptions 1,455.48	1129-000			3,047.00
	{10}		excess exemptions 1,551.52	1124-000			3,047.00
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,037.00
05/02/13	101	Roberta Jane Blanset	2012 tax refund refund	8200-002		1,548.35	1,488.65
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,478.65
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,468.65
07/23/13	102	Forrest Allred, Chapter 7 Trustee	Dividend paid 100.00% on \$377.16, Trustee Compensation; Reference:	2100-000		377.16	1,091.49
07/23/13	103	Forrest Allred, Chapter 7 Trustee	Dividend paid 100.00% on \$9.38, Trustee Expenses; Reference:	2200-000		9.38	1,082.11
07/23/13	104	PYOD, LLC	Dividend paid 5.79% on \$5,112.33; Claim# 1; Filed: \$5,112.33; Reference:	7100-000		296.10	786.01
07/23/13	105	Capital One Bank (USA), N.A.	Dividend paid 5.79% on \$2,435.59; Claim# 2; Filed: \$2,435.59; Reference:	7100-000		141.06	644.95
07/23/13	106	FIA CARD SERVICES, N.A.	Dividend paid 5.79% on \$4,864.31; Claim# 3; Filed: \$4,864.31; Reference:	7100-000		281.73	363.22
07/23/13	107	FIA CARD SERVICES, N.A.	Dividend paid 5.79% on \$999.89; Claim# 4; Filed: \$999.89; Reference:	7100-000		57.91	305.31
07/23/13	108	FIA CARD SERVICES, N.A.	Dividend paid 5.79% on \$2,776.27; Claim# 5; Filed: \$2,776.27; Reference:	7100-000		160.79	144.52
07/23/13	109	Capital Recovery V, LLC	Dividend paid 5.79% on \$1,496.87; Claim# 6; Filed: \$1,496.87; Reference:	7100-000		86.69	57.83
07/23/13	110	eCAST Settlement Corp,	Dividend paid 5.79% on \$998.55; Claim# 7; Filed: \$998.55; Reference:	7100-000		57.83	0.00

ACCOUNT TOTALS	3,057.00	3,057.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	3,057.00	3,057.00	
Less: Payments to Debtors		1,548.35	
NET Receipts / Disbursements	\$3,057.00	\$1,508.65	

Form 2

Cash Receipts And Disbursements Record

Case Number: 12-10136

Case Name: BLANSET, ROBERTA JANE

Taxpayer ID #: **-***3794

Period Ending: 11/21/13

Trustee: Forrest Allred, Chapter 7 Trustee (610080)

Bank Name: Rabobank, N.A.

Account: ****582966 - Checking Account

Blanket Bond: \$19,324,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****582966	3,057.00	1,508.65	0.00
	\$3,057.00	\$1,508.65	\$0.00